

Date: Thursday, 05/02/2009 3:44:34 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HELI ACCESS STEP LH
 Job Number : 45546
 Estimate Number : 10855
 P.O. Number :
 This Issue : 05/02/2009 S.O. No. :
 Prsht Rev. : NC Part Number : D206628021BL
 Drawing Number : N/A - BLUE
 Project Number : N/A
 First Issue : / / Type : LARGE FAB ASSY Drawing Revision :
 Material :
 Previous Run : 43489 Due Date : 10/03/2009 Qty: 2 Um: Each
 Written By :
 Checked & Approved By : JUD 09-08-06
 Comment : Est Rev:D as per ECN 766 JLM
 Est Rev:E as per ecn 1118 DD verified by:EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy blue file and type labels as per PPP D206-628-021 CHG 002 003



(PTC)

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit



3.0 45546A 206L /407 STEP ASSY, LH



Comment: Sub-Component Step Assembly

1 x D2724-041 Batch

95546 A



4.0 D2732 030 → max 16 Rubber Extrusion



Comment: Qty. 8.0000 f(s)/Unit Total: 16.0000 f(s) (3")

Rubber Cushion

batch

38509



4.1 D2732 Rubber Extrusion



Comment: Qty.: 1.0000 f(s)/Unit Total: 2.0000 f(s)

Rubber Extrusion



(PTC)

W/O: 45546		EST: 10855		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
09-06-17	4.0 4.1	add the correct 3" part # for the rubber length: remove the 4.1 D2732. perm. change	JJ	09/06/18 already done		09-06-17	09-06-17		
09-06-17	1.0	I.P.P. Now at chg 003. perm change				09-06-17	09-06-17		

Part No: D206-628-021 BL PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 05/02/2009 3:44:34 PM
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Drawing Name: HELI ACCESS STEP LH

Job Number: 45546

Part Number: D206628021BL

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0 ✓

AN414A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

batch

M110372

6.0 ✓

D27317

Mounting Lug



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 D2731-7 BLUE Mounting Lug

43389

7.0 ✓

D3394043

Lug Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 D3394-043 BLUE LUG ASS,Y

43388

8.0 ✓

AN415A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 AN4-15A

Bolt

M116399

9.0 ✓

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

12 AN960JD416 Washer

M111279

10.0 ✓

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

12 MS21042L4

Nut (or MS21042-4)

M110507

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Seq. #:

Machine Or Operation:

Description :

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

508/06/17 (42 DA)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-628-021

Location: 

PPP Rev: 

9/6/17

SP

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/18

Job Completion



MF
09-06-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries